

Office of Administration
Commissioner's Office
 Contract Period July 1, 2015 – June 30, 2016
"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Alliance for Life – Missouri, Inc.

Subcontractor: Bethany Christian Services of Missouri

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 5/17/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
1/13/2017	January Car Payment	\$297.35	Client works full time but is currently on leave after having her son in December via c-section. She does not have paid maternity leave and needs assistance paying her car payment. Brittany has maintained her job for 7 years at Steak n Shake and is a very hard worker. She has been committed to her involvement in the A2A program and has been enrolled since May 2016. She has needed very little assistance prior to having her baby and no income coming in due to being on leave. There are no other funding sources available in the area to help with this need.

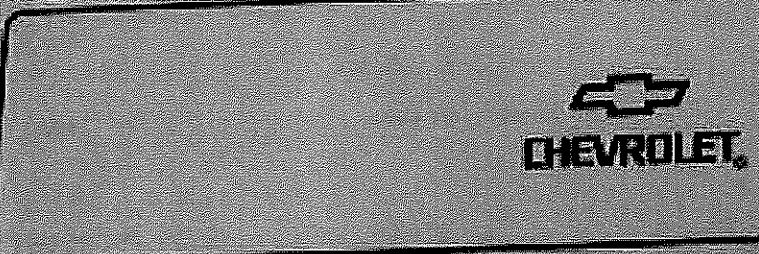
Amt to be reimbursed		\$297.35	

Authorized person requesting purchase: Ann Grimes Date: 1/11/17
Alliance for Life Program Manager: Marsha Middleton
Approved for purchase: _____ Date _____
Purchase denied: _____ Date _____
Reason for denying purchase: _____

Total: \$29.72
 1300 Hampton Ave, Ste 202 • Saint Louis, MO 63139 • T: 314.781.6363 • F: 314.781.6161
 2317 Madison Ave • PO Box 1272 • Granite City, IL 62040 • T: 618.363.7262 • F: 618.551.2600
STATEMENT TOTAL: \$297.35
 Last Paid: 12/06/15 Unpaid Balance: 297.35 Finance Charge: 27.55 Late Charge: Other Charge: Total Paid: 267.35 Due Date: 12/13/15 Scheduled Payment: 297.35

Account Information

[Redacted]



Important Account Message
 REMAINING UNPAID BALANCE: \$297.35. THIS AMOUNT DOES NOT INCLUDE FINANCE CHARGES AND OTHER UNPAID AMOUNTS. PLEASE CALL US FOR YOUR PAYOFF.

New email address? Let us know! Keeping your email address current helps prevent you from missing out on important account information and special Ally offers. If your email address has changed or you prefer that we use a different one, please take a moment to log in to your account profile at www.ally.com/auto and make any updates.

- Don't Want to Mail Your Payment? We have Options:**
- Automatic Payments** - Allow your payment to be conveniently transferred from your checking or savings account to Ally, at no cost to you. Please visit ally.com for more information.
 - Online Payments and Billing Statements** - Register for Ally Online Services at ally.com, add your account, then schedule one-time payments at your convenience or go green with e-statements, at no cost to you.
 - Payments by phone or payments online by debit cards** - To hear available options call 888-925-2559. A third party service provider fee may apply.

Contact Information: You can reach us by visiting allyauto.com or call us at 888-925-ALLY(2559)

Do not send cash or post-dated checks. All checks will be processed upon receipt. Make checks payable to ALLY. Return the portion below with your payment to the Payment Processing Center address below.



DUE DATE: 01/13/17

ACCOUNT NUMBER:

STATEMENT TOTAL:

TOTAL AMOUNT PAID:

[Redacted]

PO BOX 340602
 BLOOMINGTON MN 55438-0602

PAYMENT PROCESSING CENTER
 PO BOX 9001951
 LOUISVILLE KY 40290-1951



CHRISTIAN SERVICES